


PURCHASE ORDER

Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in		Voucher No. 32		Dated 11-Nov-25	
				Mode/Terms of Payment	
		Reference No. & Date. 32		Other References	
Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 email: venkat@connectivitysolutions.in Office: +91 080 26716555 ☐ Mobile: +91 99641 96603 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Network Switches <i>Rental of Network Switches for PSSB</i> <i>For A Period of 3 Months From</i> <i>20th September 2025 to 19th December 2025</i>	20-Nov-25	1 Nos.	3,36,000.00	Nos.	3,36,000.00
2	SGST @ 9%	20-Nov-25				30,240.00
3	CGST @ 9%	11-Nov-25				30,240.00
Total			1 Nos.			₹ 3,96,480.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Ninety Six Thousand Four Hundred Eighty Only

Remarks:
 Rent Duration starts from 20th September 2025 to 19th December 2025
 Company's PAN : **AABTN6120B**

for NIMHANS

 Authorised Signatory

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Asst. Administrative Officer
 (IT & Data Center), NIMHANS
 HOSUR ROAD,
 BENGALURU - 560 029